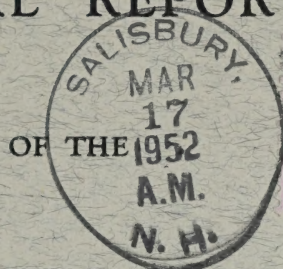


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ANNUAL REPORTS



TOWN OF

WEBSTER

NEW HAMPSHIRE

FOR THE YEAR ENDED

DECEMBER 31, 1951

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Annual Reports

OF THE

TOWN OFFICERS

OF THE

Town of Webster

COMPRISING THOSE OF THE

SELECTMEN, TREASURER, ROAD AGENTS
TRUST FUNDS OF THE TOWN,
SCHOOL BOARD, DISTRICT TREASURER,
SUPERINTENDENT OF SCHOOLS
LIBRARY TRUSTEES AND VITAL STATISTICS

FOR THE

YEAR ENDED DECEMBER 31, 1951

TOWN OFFICERS

Moderator

ROBERT H. ROBY

Town Clerk

ARTHUR C. STEBBINS

Treasurer

EDWIN C. GERRISH

Selectmen

PAUL P. MOCK

LESLIE E. FROST

LEON A. ROBY

Supervisors

MARION JONES

MARY CHASE

AVIS L. HANCOCK

Road Agents

ROBERT H. ROBY

DANIEL L. HOLMES

PAUL S. JONES

Tax Collector

G. EVERETT SCRIBNER

Auditors

WILLIAM E. PHELPS

WALTER G. GOODHUE

Trustees of Trust Funds

STUART G. FIFIELD

HARRY H. KIMBALL

LLOYD H. STONE

Library Trustees

MARION JONES

AVIS HANCOCK

SCHOOL OFFICERS

Moderator

LESLIE E. FROST

Clerk

KATHARINE T. DAVIS

Treasurer

PAULINE P. GOODHUE

Auditors

MARION JONES

MARY CHASE

School Board

HELEN E. SCRIBNER

WILLIAM E. PHELPS

KATHARINE T. DAVIS

Truant Officer

ERNEST H. DOWNES

WARRANT FOR THE ANNUAL TOWN MEETING

THE STATE OF NEW HAMPSHIRE

(L. S.)

To the Inhabitants of the Town of Webster, in the County of Merrimack, in said State, qualified to vote in town affairs:

You are hereby notified to meet at Grange Hall in said Webster on Tuesday, the eleventh day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To raise such sums of money as may be necessary for the maintenance of highways and bridges.

- (a) Town Maintenance.
- (b) Plowing and sanding roads.
- (c) Oiling town roads.
- (d) General expense of Highway Department.

4. To raise and appropriate the sum of \$530.78 for Class V road construction.

5. To raise such sums of money as may be necessary for Public Welfare.

- (a) Town Poor.
- (b) Old Age Assistance.

6. To raise such sums as may be necessary for the support of the Town Library.

7. To raise and appropriate sums as may be necessary for Patriotic Purposes.

- (a) Old Home Day.
- (b) Memorial Day.

8. To raise and appropriate sums as may be necessary for the support and maintenance of the Hy-Mar Fire Dept.

9. To authorize and empower the Board of Selectmen to borrow for the town by the issuance of notes a sum not exceeding \$10,000.00 in anticipation of taxes for the year 1952 said notes expressly payable from said taxes within one year from the date of issuance and to authorize the Board of Selectmen to determine the rate of interest on such notes and to provide for the sale thereof.

10. To see if the town will raise and appropriate the sum of \$400.00 for use in connection with the State program for the eradication of White Pine Blister Rust.

11. To see what sum the town will vote to raise and appropriate for the care of cemeteries.

12. To see what action the town wishes to take for the purchase of land and cost of removal of the Sweatt's Mills schoolhouse to a new location and make appropriation for the same.

Given under our hands and seal, this twenty-fifth day of February, in the year of our Lord nineteen hundred and fifty-two.

PAUL P. MOCK,
LESLIE E. FROST,
LEON A. ROBY,

Selectmen of Webster

A true copy of Warrant—Attest:

PAUL P. MOCK,
LESLIE E. FROST,
LEON A. ROBY,

Selectmen of Webster

BUDGET OF THE TOWN OF WEBSTER

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1952 to December 31, 1952 compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1951 to December 31, 1951.

Sources of Revenue	Estimated Revenue Previous Year, 1951.	Actual Revenue Previous Year 1951.	Estimated Revenue Ensuing Year, 1952.
From State:			
Interest and Div. Tax	\$1,450.34	\$1,450.34	\$1,450.00
Railroad Tax	32.77	33.08	33.00
Savings Bank Tax	59.10	68.94	69.00
Reimbursement a/c State & Fed. forest lands	1,539.25	1,541.75	1,550.00
Reimbursement a/c Exemption of Growing Wood & Timber	2,839.14	134.90	2,840.00
From Local Sources Except Taxes:			
Dog Licenses	190.00	112.60	115.00
Int. Received on Taxes and Deposits	125.00	146.20	150.00
Motor Veh. Permit Fees	1,200.00	1,230.46	1,200.00
Sale of Town Property	340.00	308.57	
Cash Surplus	445.00		
Total Revenues from all sources except property taxes	\$8,220.60	\$5,026.84	\$7,467.00
Amount to be raised by Property Taxes			39,473.78
TOTAL REVENUES			\$46,880.78

Purposes of Expenditures	Appropriation Previous Year 1951.	Actual Expendi- tures Previous Year, 1951.	Estimated Ex- penditures En- suing year, 1952.
<i>Current Maintenance Expenses:</i>			
General Government:			
Town Officers' Salaries	\$1,200.00	\$1,132.54	\$2,000.00
Town Officers' Expenses	500.00	395.08	500.00
Election and Registration Exp.	100.00	75.00	150.00
General Expenses	500.00	637.90	1,000.00
Expenses Town Hall and Other			
Town Buildings	200.00	144.54	200.00
Protection of Persons and Property:			
Police Department	100.00	15.00	100.00
Fire Dept.—Hy-Mar	1,200.00	1,068.45	1,200.00
Hy-Mar Maintenance		511.76	400.00
Insurance	400.00	358.91	400.00
Health:			
Civilian Defense	100.00	40.39	100.00
Forest Fires	500.00	120.80	500.00
Town Oil	2,000.00		
Highways and Bridges:			
For Roads	3,000.00	2,617.48	3,000.00
Town Maintenance—Summer	2,500.00	2,645.74	3,000.00
Town Maintenance—Winter		2,627.91	4,000.00
Street Lighting	75.00	60.74	75.00
General Exp. of Highway Dept.	1,590.00	1,580.94	1,500.00
Town Road Aid	530.86	530.86	530.78
Libraries:			
Libraries	100.00	100.00	100.00
Public Welfare:			
Town Poor	500.00	37.89	500.00
Old Age Assistance	1,200.00	1,296.60	1,400.00
Patriotic Purposes:			
Memorial Day & Vet. Ass'n.	50.00	50.00	50.00
Old Home Day	122.00	122.00	200.00

Purposes of Expenditures	Appropriations Previous Year 1951.	Actual Expendi- tures Previous Year, 1951.	Estimated Ex- penditures En- suing year, 1952.
Public Service Enterprises:			
Cemeteries	900.00	800.64	900.00
Unclassified:			
Damages and Legal Expenses, incl.			
Dog Damage	100.00	2,031.00	
Employees' Retirement		44.63	
Interest:			
Interest	75.00		75.00
On Temporary Loans		6,000.00	
Highways and Bridges:			
Taxes paid by Town		9.07	
Taxes bought by town		11.11	
1 Refund		4.00	
Fund		100.00	
Abatements		144.00	
Bounties		13.25	
<i>Payments to Other</i>			
<i>Governmental Divisions:</i>			
County Taxes	4,548.15	4,548.15	5,000.00
School Taxes	12,754.78	14,913.71	20,000.00
TOTAL EXPENDITURES	\$34,755.79	\$44,791.00	\$46,880.78

SUMMARY INVENTORY OF VALUATION OF THE TOWN

Lands and Buildings (Exclusive of Growing Wood and Timber)	\$306,267.00
Electric Plants—4	203,800.00
Horses—16	1,025.00
Cows—135	18,870.00
Other Neat Stock—22	2,585.00
Sheep and Goats—26	285.00
Fowls—2,205	2,934.00
Vehicles—3	1,150.00
Portable Mills—4	16,000.00
Wood, Lumber, etc.	8,839.00
Gasoline Pumps and Tanks—7	735.00
Stock in Trade	5,200.00

Tot. gross valuation before exemptions allowed	567,690.00
Less: Soldiers' exemptions & exemptions to Blind	27,925.00

Net valuation on which tax rate is computed	\$539,765.00
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ELECTRIC AND GAS UTILITY COMPANIES

Conn. River Power Co.
Public Service Co.
Concord Electric Co.
Merrimack Power Co.

1. Amt. of property valuation exemp. to veterans	\$27,475.00
2. Amt. of property valuation exempt. to blind	450.00
3. Number of inventories distributed	185
4. Number of inventories returned	137

- | | |
|---|----|
| 5. Number of veterans who received property exemption | 34 |
| 6. Number of veterans exempted from poll tax | 49 |

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

PAUL P. MOCK, Contoocook, R. 1
LESLIE E. FROST, Penacook, R. 5
LEON A. ROBY, Contoocook, R. 1
Selectmen of Webster

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Town Officers Salaries	\$1,200.00
Town Officers Expenses	500.00
Election and Registration Expenses	100.00
General Expense	500.00
Town Hall and Buildings	200.00
Police Department	100.00
Fire Department—Hy-Mar	1,200.00
Forest Fires	500.00
Insurance	400.00
Civilian Defense	100.00
Town Road Aid—Class V	530.86
Town Maintenance—Summer	3,000.00
Winter	2,500.00
Town Construction—Oiling Town Roads	2,000.00
Street Lighting	75.00
General Expenses of Highway Department	1,500.00
Libraries	100.00
Old Age Assistance	1,200.00
Town Poor	500.00
Memorial Day and Veteran's Associations	50.00
Old Home Day	122.00
Cemeteries	900.00
Damages and Legal Expense	100.00
Interest	75.00
County Tax	4,548.15
School Tax	12,754.78
Capitol Reserve Fund—transferred from cash surplus	\$445.00
Total Town and School Appropriations	\$34,755.79

Less: Estimated Revenues and Credits:

Interest and Dividend Tax	\$1,450.34	
Railroad Tax	32.77	
Savings Bank Tax	59.10	
Reimbursement a/c State and Federal Lands	1,539.25	
Reimbursement a/c Exemption of Growing Wood and Timber	2,839.14	
Motor Vehicle Permit Fees	1,200.00	
Dog Licenses	190.00	
Interest Received on Taxes	125.00	
Sale of Tax Deeded Property	340.00	
Cash Surplus	445.00	
Total Revenues on Credits	8,220.60	
Plus Overlay	1,000.00	
Net Amt. to be raised by Taxation	\$27,535.19	
Less: 272 of Poll Taxes at \$2.00	544.00	
National Bank Stock Taxes	1.00	
	26,990.19	
Amount to be raised by property taxes on which tax rate is to be figured	\$26,990.19	
Taxes to be Committed to Collector:		
Property taxes	\$26,990.19	
272 Poll Taxes at \$2.00	544.00	
National Bank Stock Taxes	1.00	
Total Taxes to be Committed	\$27,535.19	
Tax Rate—Submitted by Town	\$5.00	

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$1,000.00
Furniture and Equipment	100.00
Police Dept., Lands and Buildings	4,000.00
Fire Dept., Lands and Buildings	5,500.00
Equipment	1,800.00
Highway Dept., Lands & Buildings	2,500.00
Schools, Lands and Buildings	37,000.00
Herbert C. Whiting Lot	200.00
Oliver P. Daniels Est.	200.00
Jackman Wood Lot, Jackman Hill	50.00
Burbank Land	50.00
TOTAL	\$52,400.00

TOWN OF WEBSTER, RECEIPTS AND PAY-

ASSETS

Cash in hands of treasurer	\$6,439.23
1 Share Merrimack Farmers' Exchange Stock	25.00
Snyder Bridge Fund, Bonds & Int.	2,582.24
Future Town Buildings	5,969.49
Due from State:	
Bounties	13.25
Reimbursement Timber Tax	2,254.08
222 Head Taxes	4.44
Unredeemed Taxes:	
Levy of 1950	20.18
Levy of 1948	20.89
Uncollected Taxes:	
Levy of 1951	4,640.85
Levy of 1950	547.90
State Head Taxes—Levy of 1951	175.00
Total Assets	\$22,792.55
Grand Total	\$22,792.55
Net Surplus, December 31, 1950	\$2,053.98
Net Surplus, December 31, 1951	3,085.41
Increase of Surplus	1,031.43

RECEIPTS

Current Revenue:

1. Property Taxes—Current Yr. \$22,782.84

MENTS FOR THE YEAR ENDING DEC. 31, 1951

 LIABILITIES

Accounts Owed by the Town:

New Snow Removal Equipment	\$4,557.24
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Due to State:

(a) State Head Taxes—1951	175.00
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Uncollected	\$175.00
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Collected—not remitted to State Treas	\$935.00
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(b) Penalties	\$3.00
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	\$938.00
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Less 2% for collections	18.76
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	\$919.24
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Due to County	919.24
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Due to School Dists: Bal. of Approp.	4,754.78
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State and Town Joint Highway Construction Accounts:	
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Snyder Bridge	749.15
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Capital Reserve Funds:

Future Town Buildings	5,969.49
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Snyder Bridge Fund, Bonds & Int.	2,582.24
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Total Liabilities	\$19,707.14
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Excess of assets over liabilities

(Surplus)	3,085.41
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Grand Total	\$22,792.55
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2.	Poll Taxes—Current Yr.	
	@ \$2	248.00
3.	National Bank Stock Taxes	1.00
4.	Yield Taxes	206.03
5.	State Head Taxes	935.00
6.	Tot. Current Year's Taxes collected and remitted	\$24,172.87
7.	Property Taxes and Yield Taxes—Previous Years	3,625.60
8.	Poll Taxes—Previous Years—Regular @ \$2	124.00
9.	Poll Taxes—1944 and 1945—Special @ \$3	144.50
10.	Interest received on Taxes	146.20
11.	Penalties on State Head Taxes	3 00
12.	Tax sales redeemed	92.07

From State:

13.	For Highways and Bridges:	345.20
	For State Aid Construction	4.44
14.	Interest and dividend tax	1,450.34
15.	Railroad Tax	33.08
16.	Savings Bank Tax and Building and Loan Association Tax	68.94
17.	Reimbursement a/c State and Federal forest lands	1,541.75
18.	Reimbursement a/c Exemption of Growing Wood & Timber	134.90
20.	Fighting forest fires	315.52
21.	Bounties	14.25

From Local Sources, Except Taxes:

24.	Dog licenses	112.60
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PAYMENTS

Current Maintenance Expenses:

General Government:

1. Town officers' salaries	\$1,132.54
2. Town officers expenses	395.08
3. Election and registration exp.	75.00
4. General Expense	637.90
5. Expenses town hall and other town buildings	144.54

Protection of Persons and Property:

6. Police department	15.00
8. Fire dept., incl. forest fires	1,701.01
10. Bounties	13.25
12. Insurance	358.91

Health:

Civilian Defense	40.39
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Highways and Bridges:

Town Tar	2,617.48
17. Town Road Aid	530.86
18. Town Maintenance—	
Summer	\$2,645.74
Winter	2,627.91
	5,273.65
19. Street lighting	60.74
20. General exp. of highway dept.	1,580.94

Libraries:

21. Libraries	100.00
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Public Welfare:

22. Old Age Assistance	1,296.60
23. Town poor	37.89

Patriotic Purposes:

25. Memorial Day & Vet. Assn.	50.00
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Recreation:

Old Home Day	122.00
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33. Registration of motor vehicles, 1951 Permits	1,230.46	
Total Current Revenue Receipts		\$33,585.25
Receipts Other than Current Revenue:		
34. Temporary loans in anticipa- tion of taxes during year	6,000.00	
41. Snyder Bridge Bond	971.61	
43. Compensation from U.S. Gov.	1.00	
Merrimack Farmers' Exch. Div.	1.26	
Property deeded back to town	308.57	
Total Receipts Other than Current Revenue		\$7,282.44
Total Receipts from All Sources		\$40,867.69
Cash on hand January 1, 1951		10,362.54

GRAND TOTAL

\$51,230.23

Public Service Enterprises:

30. Cemeteries, including hearse hire 800.64

Unclassified:

32. Damages and legal expenses 2,031.00

Total Payments \$19,015.42

33. Taxes paid by town 9.07

34. Taxes bought by town 11.11

35. Discounts, Abatements & Refunds 144.50

36. Refund 4.00

Interest:

37. Paid on temporary loans
in anticipation of taxes 44.63

Total Interest Payments 44.63

Indebtedness:

50. Payments on temporary loans
in anticipation of taxes 6,000.00

54. Payments to trustees of trust
funds (New Funds) 100.00

Total Indebtedness Payments 6,100.00

Payments to Other Gov. Div.:

57. Taxes paid to County 4,548.15

58. Payments to Precincts .41

59. Payments to School Dists.

Incl. Dog Tax

1950 Tax \$1,913.71

1951 Tax 13,000.00 14,913.71

Total Payments for all Purposes \$44,791.00

Cash on hand December 31, 1951 6,439.23

GRAND TOTAL \$51,230.23

TOWN CLERK'S REPORT

1951

Auto Permit Fees—

1950-51	\$10.74
1951	1,219.72

 \$1,230.46

Less 281 fees @ 50c. 140.50

 \$1,089.96

Dog Licenses—

Balance of 1950	\$12.00
Fees for 1951	109.00

 \$121.00

Less 42 fees @ 20c. 8.40

 \$112.60

1951

36 dogs @ \$2.00	\$72.00
5 dogs @ \$5.00	25.00
1 Kennel License	12.00

 \$109.00

Less fees: 42 fees @ 20c. 8.40

Net for 1951 \$100.60

Paid Edwin C. Gerrish, Treasurer:

Dog Licenses	\$112.60
Auto Permit Fees	1,230.46

 \$1,343.06

Respectfully submitted,

ARTHUR C. STEBBINS,

Town Clerk.

COLLECTOR'S REPORT

LEVY OF 1951

DR.

Taxes Committed to Collector:

Property Taxes	\$26,988.25
Poll Taxes	356.00

\$27,344.25

Yield Taxes 534.47

Added Taxes:

Property Taxes	\$77.50
Poll Taxes	18.00
National Bank Stock Taxes	1.00

\$96.50

Interest Collected 6.50

Costs Collected 1.08

Total Debits \$27,982.80

CR.

Remittances to Treasurer:

Property Taxes	\$22,782.84
Poll Taxes	248.00
National Bank Stock Taxes	1.00
Yield Taxes	206.03
Interest	6.50
Costs	1.08
Abatements	96.50

\$23,341.95

Uncollected Taxes as of Dec. 31, 1951:

Property Taxes	\$4,204.41
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Poll Taxes	108.00	
Yield Taxes	328.44	
		\$4,640.85

Total Credits	\$27,982.80
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STATE HEAD TAX

Levy of 1951

DR.

State Head Taxes Committed to Collector:

Original Warrant	\$1,110.00	
Added Taxes	40.00	
		\$1,150.00

Penalties Collected	3.00
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Total Debits	\$1,153.00
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CR.

Remittances to Treasurer:

Head Taxes	\$935.00	
Penalties	3.00	
Abatements	40.00	
		\$978.00

Uncollected Head Taxes as of

Dec. 31, 1951	175.00
---------------	--------

Total Credits	\$1,153.00
---------------	------------

LEVY OF 1950

DR.

Uncollected Taxes as of Jan. 1, 1951:

Property Taxes	\$4,050.87	
Poll Taxes	134.00	
Yield Taxes	114.20	
		\$4,299.07

Added Taxes:

Poll Taxes	\$2.00
Interest Collected	139.19
Costs Collected	28.89

Total Debits	\$4,469.15
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CR.

Remittances to Treasurer:

Property Taxes	\$3,506.97
Poll Taxes	124.00
Yield Taxes	114.20
Interest	139.19
Costs	28.89
Abatements	8.00

\$3,921.25

Uncollected Taxes as of Dec. 31, 1951:

Property Taxes	\$543.90
Poll Taxes	4.00

547.90

Total Credits	\$4,469.15
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LEVY OF 1949

DR.

Uncollected Taxes as of Jan. 1, 1951:

Property Taxes	\$4.43
Poll Taxes	2.00

\$6.43

Interest Collected	.51
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Total Debits	\$6.94
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Cr.

Remittances to Treasurer:

Property Taxes	\$4.43	
Interest	.51	
		\$4.94

Uncollected Taxes as of Dec. 31, 1951:

Poll Taxes		2.00
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Total Credits		\$6.94
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SUMMARY OF TAX SALES ACCOUNT

	On account of 1950	Levies of: 1949	1948
Taxes sold to Town during current year	\$11.11		
Unredeemed Taxes, Jan. 1, 1951		88.68	20.89
Subsequent Taxes paid by Town	9.07		
Interest collected after sale		2.82	
Costs collected		.57	
Total Debits	\$20.18	\$92.07	\$20.89
	Cr.		
Remittances to Treasurer		\$92.07	
Unredeemed Taxes, Dec. 31, 1951	20.18		20.89
Total Credits	\$20.18	\$92.07	\$20.89

UNREDEEMED TAXES FROM TAX SALES

	On account of 1950	Levies of: 1948
Fairbanks, Clyde G.	\$20.18	
Whiting, Herbert C.		20.89
	\$20.18	\$20.89

Respectfully submitted,

G. EVERETT SCRIBNER, *Tax Collector.*

TREASURER'S REPORT

January 1, 1951 to December 31, 1951

Cash in Treasury, January 1, 1951			\$10,362.54
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Received from:—

Arthur C. Stebbins, Town Clerk:

Net Dog Taxes—Bal. for 1950	12.00		
1951	100.60	112.60	
Automobile Permits 1950	5.20		
1950-1951	5.54		
1951	1,219.72	1,230.46	
			1,343.06

G. Everett Scribner, Tax Collector:—

1949 Property Taxes	4.43		
1949 Interest	.51	4.94	
1950 Poll Taxes	124.00		
1950 Property Taxes	3,506.97		
1950 Interest	139.19		
1950 Costs	28.89	3,799.05	
1951 Poll Taxes	248.00		
1951 Property Taxes	22,782.84		
1951 Interest	6.50		
1951 Costs	1.08		
1951 National Bank Stock Tax	1.00	23,039.42	
1950 Timber Yield Tax	114.20		
1951 Timber Yield Tax	206.03	320.23	
1951 Head Tax	935.00		
1951 Head Tax Penalty	3.00	938.00	
1950 Poll Tax Abatements	8.00		
1951 Poll Tax Abatements	18.00		
1951 Property Tax Abatements	78.50		
1951 Head Tax Abatements	40.00	144.50	
1949 Tax Sale Redemed		92.07	
			28,338.21

James E. Carroll, property deeded back by Town		308.57
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State of New Hampshire:—

Reimbursement for loss of Taxes on Flood Control Land	1,541.75
Reimbursement for Timber Tax Loss for 1950	134.90

Maintenance of Class V		
Highways	345.20	
Interest and Dividend Tax	1,450.34	
Forest Fire Account	315.52	
Hedgehog Bounties	14.25	
Savings Bank Tax	68.94	
Railroad Tax	33.08	
		3,903.98
Merrimack Farmers' Exchange, Div.		
59-60		1.26
The Valley Trust Co., loan anticipation of 1951 Taxes		6,000.00
National State Capital Bank Proceeds of sale of U. S. Treasury Bond		971.61
United States District Court, Order of Court to be Just Compensation for Roads and portion of Roads in Town		1.00
		\$51,230.23
Paid on Orders of Selectmen		44,791.00
Balance to 1952 account		\$6,439.23

Respectfully submitted,

EDWIN C. GERRISH,
Treasurer.

PAYMENTS

Town Officers' Salaries

Paul P. Mock, Selectman	\$174.00
Leslie E. Frost, Selectman	177.00
Leon A. Roby, Selectman	138.00
Edwin C. Gerrish, Treasurer	150.00
G. Everett Scribner, Tax Collector	225.00
G. Everett Scribner, Tax Collector, Head Taxes	18.54
Arthur C. Stebbins, Town Clerk	100.00
Arthur C. Stebbins, Clerk Board of Selectmen	100.00
William E. Phelps, auditor	25.00
Walter G. Goodhue, auditor	25.00
	\$1,132.54

Officers' Expenses

Paul P. Mock, Selectman	\$18.40
Leslie E. Frost, Selectman	12.50
Leon A. Roby, Selectman	8.47
Edwin C. Gerrish, Treasurer	9.19
G. Everett Scribner, Collector	43.61
Arthur C. Stebbins, Town Clerk—	
Auto fees	\$140.50
Supplies	6.95
	147.45
Walter G. Goodhue, postage	1.74
Katherine A. Crowley, conveyances, recording deeds	17.07
Vira M. Holmes, list of estates	.20
National State Capital Bank, rent deposit box	2.00
Edson C. Eastman Co., Inc., supplies	46.15
A. C. Huntoon, Collector and Treasurer's Bonds	45.00
Sargent Brothers, Tax Collector bills	12.30
Hazen Printing Co., printing	17.50
N. H. Tax Collectors' Assn., 1951 dues	3.00
Assn. of N. H. Assessors, 1951 dues	2.00

N. H. Town Clerks' Assn., 1951 dues	2.00
L. H. Stone, collecting dog taxes	6.50

\$395.08

Election and Registration

Mary Chase, 1950 Supervisor	\$30.00
Marion Jones, 1951 Supervisor	25.00
Avis L. Hancock, 1951 Supervisor	20.00

\$75.00

General Expenses

Hazen Printing Co., Town Reports	\$406.00
Paul Mock, lumber and labor moving school house	55.00
Ernest M. Frost, labor moving school	30.60
Leslie E. Frost, labor moving school	30.60
Donald G. Frost, labor moving school	30.60
Leon A. Roby, labor moving school	21.60
Allison Mock, labor moving school	8.60
Frank Keaton, labor moving school	8.10
Ned W. Bowers, labor moving school	8.10
Richard Allen, labor moving school	26.50
Gardner Kenneson, labor moving school	2.70
Walter Chase, labor moving school	3.60
Romeo Champagne, labor moving school	3.60
Collector of Internal Revenue, withholding tax	2.30

\$637.90

Town Hall and Other Buildings

Charles L. Allen, wiring office	\$29.53
Daniel Webster Grange, rent	100.00
Concord Electric Co., lights	12.01
Henrietta Phelps, janitor	3.00

\$144.54

Police Department

Chief Lloyd H. Stone, services	\$15.00
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Fire Department

Holmes Fire—

K. F. Hoar, labor	\$16.20
K. R. Hoar, labor	9.90
Paul French, labor	16.20
Clifford Blodgett, labor	6.30
James Roberts, labor	2.70
Chester Bowers, labor	16.20
James Blake, labor	18.00
Harold Howe, labor	16.20
Ned W. Bowers, labor	23.40
L. H. Stone, Jr., labor	17.10
R. H. Pearson, labor	3.15
Luther Fairbanks, labor	8.10
A. C. Stebbins, labor	4.50
Edgar Barry	5.85
R. Champagne, labor	2.70
Robert Drown, labor	.90
Paul Jones, labor	2.70
Kirk Mock, labor	2.70
C. E. Hydes, gas	2.70
Ernest A. Smith, labor	15.75
Ned O. Bowers, labor	6.30
Richard Scribner, labor	8.55
Duane Anderson, labor	9.90
Leon A. Roby, labor	3.60
George Little, labor	7.65
Lloyd H. Stone, labor	10.80
Lloyd H. Stone, labor Waterhole	12.60
Ernest Frost, labor	4.50
John Allen, labor	13.50
Fred Howe, labor	10.80
Leslie Frost, labor	18.30

Donald Frost, labor	12.60
Hubert Scott, labor	15.30
L. H. Shepard, labor	8.45
A. B. Carpenter, supplies	4.49
Fire at Fire House—	
Frank Keaton, labor	13.50
Duane Anderson, labor	7.65
Leslie E. Frost, labor	4.50
Ernest Frost, labor	4.50
Arthur C. Stebbins, Clerk Fire Co., payroll,	
Davis, P. Mock, Fifield	47.80
Arthur C. Stebbins, supplies	18.35
Fire Protection Co., portable pump	363.00
American Fire Equipment Co.	243.86
Thompson & Hoague Co., 24 in. pipe wrench	7.00
Sanel Auto Parts, Walker Jack	19.70

\$1,068.45

Hy-Mar Fire Co. Maintenance

M. F. Colby, repairs	\$4.25
M. F. Colby, Willard battery	34.05
Kearsarge Telephone Co., service	34.45
Tavern Garage, fuel oil	207.90
Richard Drown, shoveling dirt Fire House	4.00
Concord Electric Co., service	25.96
Donald Frost, maintenance truck	58.20
Arthur C. Stebbins, supplies	43.70
Arthur C. Stebbins, payroll	90.25

\$511.76

Bounties

Paul P. Mock	\$8.00
Leslie E. Frost	.75
Leon A. Roby	4.50

\$13.25

Summer Maintenance

Robert H. Roby, Road Agent	\$917.24
Daniel L. Holmes, Road Agent	747.00
Paul S. Jones, Road Agent	981.50
	\$2,645.74

Winter Maintenance

Kenneth F. Hoar, plowing and labor	\$649.49
Kenneth R. Hoar, labor	101.70
Robert H. Roby, plowing and labor	784.37
George H. Anderson, labor	195.45
Leon A. Roby, labor	11.70
Harold Hanson, labor	1.35
Charles Bean, labor	52.95
Nathan A. Mock, labor	9.00
Perley Bowers, labor	16.20
William Speck, labor	4.50
James Walsh, labor	5.40
Richard Scribner, labor	1.80
L. H. Stone, Jr., labor	5.00
Chester O. Bowers, labor	253.65
New W. Bowers, labor	35.70
Clifford Blodgett, labor	64.65
Walter Bowers, labor	1.35
Duncan Shepard, labor	22.50
Arthur Shepard, labor	22.20
Don Berwick, sand	10.60
R. C. Hazelton Co., equipment	60.00
Hedge & Mattheis, tires for sander	20.22
Webster Garage, welding, installing plow	49.30
Raymond Blodgett, labor	3.60
Public Works & Highways, bolts	5.94
M. F. Colby, repairs, parts	3.60
J. E. Faltin Motor Transp. Co., trucking	4.84
State Highway Garage, machine bolts	2.88
LaMora's Garage, welding	24.75

Page Belting Co., supplies	8.52
Frank Keaton, labor	17.10
Alan Goodhue, labor	1.35
Ed. Higgins, labor	7.20
Walter Chase, labor	24.25
Allison Mock, labor	8.10
Shirley Robinson, labor	12.00
James Roberts, labor	3.60
Duane Anderson, labor	1.80
Nelson Follansbee, labor	13.50
Harold Embelton, labor	3.60
D. L. Holmes, use of tractor	2.00
C. E. Hyde, use of loader	32.00
Arthur C. Stebbins, supplies	2.00
Richard Allen, labor	6.30
Paul Jones, truck	22.50
Paul Mock, tractor	15.00
Collector of Internal Revenue, tax	22.40

\$2,627.91

Tar Roads

Treasurer State of N. H., patching	\$16.50
Treasurer State of N. H., truck labor, oiling	768.80
Adna Davis, labor	18.00
Koppers Co., Inc., tar	1,814.18

\$2,617.48

Forest Fires

L. H. Stone, Warden

Payroll, Dingit's Corner fire	\$105.80
Warden's Training Meeting	6.00
Donald Frost, Training Meeting	3.00
Chester O. Bowers, Training Meeting	3 00
John Allen, Training Meeting	3.00

\$120.80

Street Lighting

Concord Electric Co., service	\$60.74
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General Expense Highway Department

Leon A. Roby, labor	\$2.25
R. C. Hazelton, Stockland Road Machine	750.00
Paul Jones, trucking culvert pipe	30.00
Prison Industries, culvert pipe	240.50
Walter Goodhue, labor culverts	5.40
Alan Goodhue, labor culverts	5.40
Anton B. Nelson, excavating for culvert	36.00
William Welchans, spraying bushes	100.00
Paul Mock, labor Clothespin Bridge	22.65
L. E. Frost, lumber, car hire Clothespin	8.70
Ernest Frost, labor Clothespin	4.50
Donald Frost, labor Clothespin	4.50
Raymond Blodgett, labor Clothespin	4.50
Kirk Mock, labor Clothespin	11.70
Frank Keaton, labor Clothespin	11.70
Adna Davis, labor Clothespin	15.30
Richard Meier, labor Clothespin	11.70
Astles Lumber Co., lumber Clothespin	73.92
Ela Box Co., lumber Clothespin	150.08
Kidder Lumber Co., lumber Clothespin	92.14

\$1,580.94

Libraries

Avis L. Hancock, Treasurer's Approp.	\$100.00
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Old Age Assistance

N. H. State Dept. Public Welfare	\$1,296.60
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Town Poor

State of N. H., service charge	\$1.89
City of Concord, ambulance service	15.00
Paul P. Mock, Overseer	21.00

\$37.89

Memorial Day

Helen E. Scribner, appropriation	\$50.00
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Old Home Day

Edwin C. Gerrish, appropriation	\$122.00
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Cemeteries

Robert H. Roby, truck	\$27.60
M. F. Colby, repairs	2.30
Walter Chase, truck and labor	63.90
Merrimack Farmers' Exchange, fertilizer	64.50
Ned O. Bowers, labor	49.05
Mack D. Thornton, sharpening mowers	10.80
George Anderson, labor	81.45
Harold Hanson, labor	30.05
Ned W. Bowers, labor	305.40
David Walker, labor	16.30
Arthur C. Stebbins, supplies	17.47
Leslie E. Frost, lumber	1.92
Beverly Hancock, labor	30.60
Joy Hancock, labor	17.45
Winifred Mock, labor	20.25
Dorothy Bowers, labor	30.90
Henry Mock, labor	16.20
Collector of Internal Revenue, tax	14.50
	\$800.64

Damages and Legal Expenses

Upton, Sanders and Upton, legal service	\$251.10
Robert W. Upton, legal service	1,779.90
	\$2,031.00

Taxes Bought By Town

G. Everett Scribner, Collector	\$11.11
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Insurance	
Farm Bureau Mutual Fire Ins. Co.	\$21.96
Kearsarge Insurance Agency	336.95
	\$358.91
Interest	
The Valley Trust Co., discount on note	\$44.63
Refunds	
Duncan Shepard, refund 1949 & '50 Poll Taxes	\$4.00
Civil Defense	
A. B. Carpenter, paid for supplies	\$19.08
Hazen Printing Co., cards	5.25
The Felt Crafters, arm bands	16.06
	\$40.39
Perpetual Care Fund	
Stuart G. Fifield, Trustee, J. Stella Holmes Fund	\$100.00
Town Road Aid	
Treasurer State of N. H., Town approp.	\$530.86
Taxes Paid by Town	
G. Everett Scribner, Collector	\$9.07
Temporary Loan	
The Valley Trust Co., note	\$6,000.00
Abatements	
G. Everett Scribner, Collector	\$144.50
County Tax	
Merrimack County Treasurer	\$4,548.15
Boscawen Tax	
Victor C. Boccia, Collector	\$.41
School District	
Pauline P. Goodhue, Treasurer—	
Balance 1950 dog and school taxes	\$6,913.71
Part of 1951 appropriation	8,000.00
	\$14,913.71

ROAD AGENTS' REPORT

ROAD AGENT—DISTRICT No. 1

Week Ending March 24, 1951

Robert Roby, truck hauling gravel	\$26.40
Robert Roby, Farmall scraping	10.00
Robert Roby, shovel—no driver	12.00
Charles Bean, labor	4.50
Robert Roby, truck	43.20
Robert Roby, shovel loader	16.00
	\$112.10

Week Ending March 31, 1951

Robert Roby, truck hauling gravel	\$103.20
Robert Roby, shovel loader—no driver	36.00
Walter Chase, labor	18.90
Robert Roby, labor	9.00
Charles Bean, labor	7.20
George Anderson, labor	4.50
Robert Roby, Farmall tractor	4.00
	\$182.80

Week Ending April 7, 1951

Robert Roby, truck graveling	\$48.00
Robert Roby, loader—no driver	16.00
Robert Roby, Farmall	18.00
Charles Bean, labor	11.70
Paul Jones, truck	19.20
	\$112.90

Week Ending April 14, 1951

Robert Roby, tractor scraping	\$24.00
Charles Bean, labor	17.10

WEBSTER TOWN REPORT

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Robert Roby, labor	1.80
Robert Roby, truck	21.60
George Anderson, labor	3.60
	\$68.10

Week Ending April 28, 1951

Robert Roby, shovel loader—no driver	\$24.00
Robert Roby, truck	38.40
Robert Roby, tractor	16.00
Paul Jones, truck	26.40
Charles Bean, labor	7.20
	\$112.00

Week Ending June 2, 1951

Robert Roby, tractor scraping	\$12.00
Charles Bean, labor	7.20
Robert Roby, truck	4.80
	\$24.00

Week Ending June 9, 1951

Robert Roby, tractor scraping	\$42.00
George Anderson, labor	18.90
	\$60.90

Week Ending August 18, 1951

Robert Roby, tractor scraping	\$40.00
Gene Meier, labor	22.50
Robert Roby, planking bridge	2.50
George Anderson	.90
George Anderson, labor	7.20
Richard Meier, labor	4.50
Robert Roby, truck hauling gravel	20.50
	\$98.10

Week Ending October 13, 1951

Robert Roby, truck hauling gravel	\$14.40
Robert Roby, shoveling	5.40
Robert Roby, tractor mowing bushes	37.50
	\$57.30

Week Ending November 17, 1951

Paul Jones, labor	\$3.60
Robert Roby, tractor scraping	8.00
George Anderson, turning water	3.60
	\$15.20

Week Ending November 24, 1951

Robert Roby, tractor scraping	\$8.00
Charles Bean, labor	3.60
Orton Hill, gravel	30.00
	\$41.60

Week Ending December 22, 1951

Treasurer of State of N. H., state grader	\$10.64
R. Roby, labor	5.40
B. Stone, labor	5.40
C. Bean, labor	3.60
W. Chase, labor	7.20
	\$21.60

GRAND TOTAL \$917.24

D. L. HOLMES, *Road Agent*, Dist. No. 2

Week Ending April 1, 1951

D. L. Holmes, truck and gravel	\$106.10
N. Follansbee, labor	39.60
Elzard Towle, labor	30.60
Robert Sandri, labor	3.60

 \$179.90

Week Ending April 14, 1951

D. L. Holmes, truck and gravel	\$109.40
N. Follansbee, labor	52.20

 \$161.60

Week Ending April 28, 1951

D. L. Holmes, trucking	\$106.40
N. Follansbee, labor	47.70

 \$154.10

Week Ending June 26, 1951

D. L. Holmes, trucking	\$114.60
N. Follansbee, labor	54.00
George Atkinson, tractor scraping	18.00

 \$186.60

Week Ending December 1, 1951

D. L. Holmes, truck scraping	\$43.20
N. Follansbee, labor	21.60

 \$64.80

Total spent for 1951	\$747.00
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(This includes \$19.10 withholding tax)

Respectfully submitted,

DANIEL L. HOLMES,

Road Agent, Dist. No. 2.

PAUL JONES, *Road Agent*, Dist. No. 3

Week Ending March 31, 1951

Paul Jones, truck	\$74.40
Robert Roby, truck	14.40
Robert Roby, shovel	20.00
L. H. Shepard, labor	4.50
Paul Mock, power saw	3.00
	\$116.30

Week Ending April 7, 1951

Paul Jones and truck, graveling	\$52.80
Gene Blodgett, labor	10.80
Clifford Blodgett, labor	10.80
Robert Roby, truck	14.40
Robert Roby, Farmall	12.00
Robert Roby, shovel	4.00
Charles Bean, labor	5.40
Lloyd H. Stone, Jr., labor	4.50
	\$114.70

Week Ending April 14, 1951

Paul Jones and truck, graveling	\$67.20
Robert Roby and truck, graveling	38.40
Robert Roby, shovel	30.00
Charles Bean, labor	9.90
Robert Roby, Farmall	22.00
	\$167.50

Week Ending May 5, 1951

Paul Jones and truck, scraping	\$21.00
Lloyd H. Stone, Jr., labor	4.50
Charles Bean, labor	4.50
	\$30.00

Week Ending May 12, 1951

James Walsh	\$11.70
Duncan Shepard	15.30
Paul Jones and truck, culvert pipe	50.40
	\$77.40

Week Ending June 2, 1951

Paul Jones, truck	\$38.40
Charles Bean, labor	7.20
Edgar Barry, labor	7.20
Paul Jones, labor	7.20
Clarence Hyde, bulldozer, Walter Goodhue's Rd.	45.00
	\$105.00

Week Ending June 23, 1951

Paul Jones and truck, graveling and scraping	\$57.60
Paul Jones, labor	16.20
Orton Hill, gravel	11.20
Fred Courser, gravel	21.80
	\$106.80

Week Ending September 28, 1951

Robert Roby, tractor scraping	\$44.00
Paul Jones, labor	19.80
Robert Roby, tractor mowing bushes	40.00
	\$103.80

Week Ending November 10, 1951

Paul Jones and truck, graveling	\$76.80
Allison Mock, labor	16.20
Adam Mock, labor	7.20
Nathan Mock, labor	1.80
Robert Roby and tractor, scraping	16.00

Charles Bean, labor	8.10
Paul Jones, labor	10.80

\$136.90

Week Ending December 15, 1951

Allison Mock	\$6.30
Paul Jones and truck	16.80

\$23.10

GRAND TOTAL	\$981.50
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AUDITORS' REPORT

We have this day examined the accounts of the Selectmen, Treasurer, Town Clerk, Tax Collector, Trustees of the Trust Funds and the Road Agents and find them correctly cast and properly vouched for the year ending Dec. 31, 1951.

WALTER G. GOODHUE,
WILLIAM E. PHELPS,
Auditors.

REPORT OF FOREST FIRE WARDEN

Only YOU can PREVENT Forest Fires

New Hampshire faces a real forest fire problem and challenge! To meet it successfully, New Hampshire and your community needs YOUR thoughtful and cooperative effort.

Continuously heavy lumbering operations following the hurricane has produced more than 4 billion board feet of lumber. This lumber helped win World War II, meet post war needs and now the current requirements for the Korean military action. But it has added nearly 900,000 acres of slash to our already sizeable slash problem.

When YOU fail to use needed precautions while burning in or near woodlands —

When YOU fail to secure the required permit from your local forest fire warden before burning —

When YOU are careless in smoking near woodlands —

When YOU throw lighted cigars, cigarettes and matches from vehicles moving along the highway —

YOU are violating fundamental common sense and may easily contribute to a substantial and costly fire. Such conflagrations are possible because of the hundreds of thousands of slash acres throughout the state!

REMEMBER — the fire YOU prevent might be one which could conceivably burn YOUR property and harm YOUR community!

ONLY YOU and YOU and YOU can prevent forest fires!! Will YOU help!

1951 Fire Record

Number of fires	1
No. fire permits issued	25
Acreage burned	1½

LLOYD H. STONE,

Forest Fire Warden.

THOS. J. KING, *District Fire Chief.*

REPORT OF THE TRUST FUNDS OF THE TOWN OF WEBSTER, N. H., DEC. 31, 1951

Date of Creation	Trust Funds—Purp. of Creation	How Invested	Amount of Principal	Rate of Int.	Bal. of Inc. Beg'n'g Yr.	Income During Yr.	Expended During Yr.	Bal. of Inc. End of Yr.
Nov. 29, 1910	On deposit	Checking account	8,000.00	3%	58.72	201.26	242.01	91.43
Sept. 13, 1898	Cent. N. H. Power Co., care cem.	N. H. Sav. Bk.	.....	3%	201.26	242.01	160.40	242.01
July 28, 1915	C. C. Coffin Fund, care cem. ...	N. H. Sav. Bk.	.....	3%	5.03	6.05	6.05	6.05
June 26, 1916	D. W. Colby Fund, care cem. ...	N. H. Sav. Bk.	.....	3%	5.03	6.05	6.05	6.05
April 13, 1921	Call Fund, care cem.	Merr. Co. Sav. Bk.	.....	3%	5.03	6.05	6.05	6.05
Dec. 8, 1923	Rice Coursner Fund, care cem. ...	N. H. Sav. Bk.	.....	3%	2.51	3.02	3.02	3.02
Mar. 10, 1933	Jennie Elkins Fund, care cem. ...	N. H. Sav. Bk.	.....	3%	2.50	3.02	3.02	3.02
May 15, 1930	Wm. S. Putney Fund, care cem. ...	Merr. Co. Sav. Bk.	.....	3%	2.51	3.02	3.02	3.02
July 11, 1941	Balch Fund, care cem.	N. H. Sav. Bk.	.....	3%	2.51	3.02	3.02	3.02
Mar. 7, 1942	Elmer E. Watts Fund, care cem. ...	Merr. Co. Sav. Bk.	.....	3%	2.51	3.02	3.02	3.02
Apr. 1946	Jennie Tewksbury Fd., care cem. ...	Merr. Co. Sav. Bk.	.....	3%	5.03	6.05	6.05	6.05
1947	Newell Watson Fund, care cem. ...	Merr. Co. Sav. Bk.	.....	3%	2.51	3.00	3.00	3.00
1951	Julia Call Est., care cem.	Merr. Co. Sav. Bk.	.....	3%	2.51	3.02	3.02	3.02
	Ada F. Clough Est., care cem. ...	Merr. Co. Sav. Bk.	.....	3%	2.51	3.02	3.02	3.02
	J. Stella Holmes, care cem.	Merr. Co. Sav. Bk.	.....	3%	2.00	2.00	2.00	2.00
			9,700.00		300.17	292.35	208.74	383.78

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the town of Webster, qualified to vote in district affairs:

You are hereby notified to meet at the Grange Hall in said district on the eleventh day of March 1952, at one o'clock in the afternoon, to act upon the following subject:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by the town.

9. To see what action the district will take in regard to disposing of the Sweatts Mills School house in case the town does not vote to accept it.

10. To see if the district will vote to raise and appropriate the sum of \$700.00 as a deficiency appropriation for interest payment on the bond issue for the school year 1951-1952.

Given under our hands at said Webster this 14th day of February, 1952.

HELEN E. SCRIBNER,
WILLIAM E. PHELPS,
KATHARINE T. DAVIS,
School Board.

A true copy of Warrant—Attest:

HELEN E. SCRIBNER,
WILLIAM E. PHELPS,
KATHARINE T. DAVIS,
School Board.

February 20, 1951

REPORT OF SUPERINTENDENT OF SCHOOLS

To the Members of the School Board of Webster District:

The following teachers were employed during the year 1950-1951.

School	Teacher	Salary	Training Yr. Grad.
Corser Hill	Mrs. Mabel M. Anderson, Grs. 5-5	\$2,300.00	K.N.S. 4 summers P.N.S. 1 summer
	Mrs. Alice W. Perreault, Grs. 1-4	\$2,300.00	K.N.S. summers
Putney Hill	Miss Blanche C. Bailey, Music	\$400.00	K.N.S. 1932

GENERAL STATISTICS

	Putney Hill	Corser Hill	Total 1950-51	Total 1949-50
Half days in session	346	346	346	346
Half days not in session	14	14	14	14
Number pupils registered	27	32	59	47
Average membership	22.07	23.77	45.84	45.62
Percent attendance	96.47	93.43	94.95	94.26
Number tardinesses	24	7	31	7
Avr. tardinesses per pupil	1.08	.25	.67	.1
Number visits Superintendent	25	20	45	46
Number visits School Bd.	1	2	3	4
Number visits Citizens	26	19	45	55
18 pupils attended schools in other districts.				

GRADUATES

JUNE, 1951

Edna Case	Henry Mock
Philip Kenneson	Martha Mock
Adam Mock	Margaret Speck

PERFECT ATTENDANCE

For One Year

Goldie Bowers	Henry Mock
Edna Case	Louis Pettingill
Linwood Ford	Linda Stevens
Robert Hoar	Judith Wibel

Things moved very rapidly once the people of Webster decided that they wanted a new school. A great deal of work had to be done and shortages of materials and a continuing rising market. We were a bit discouraged when the bids were first read but that problem, along with the others, has been successfully met, and by the time this report is in your hands, we will have been in full operation for several weeks.

The changes that had to be made in order to cut the original bid have not affected the building to any great extent. We have a school building of which we can justly be proud. I know that the children are going to enjoy their pleasant, comfortable class rooms, and their large playground. I am sure that they will appreciate what the people of Webster have done for them.

So many people have helped to make the new school possible that it would be unfair to attempt to pick out any individuals for particular praise. The Building Committee and the School Board have spent hours and hours in meetings, making plans and meeting problems; the large number of people who worked on the suppers; the painting crews; the donation of the hot lunch dishes; the donation of the stove for the kitchen; furniture for the teachers' room, yes, even land for the building was given by one of the residents. People who have helped on this project should feel a deep sense of personal satisfaction for what they have done. It has been a good job well done.

Yet it hasn't surprised me. There is a spirit in Webster that is found in few towns. I am not sure just how to describe it. It is a feeling of closeness to our neighbors, a willingness to lend a hand and the spirit of working together to get things done. I have noticed it in the friendly relationship of our high school youngsters. It has been evident at the school picnic where so many of the parents attend and where the older youngsters make it a special point of looking after the younger children. One thing I am sure of, this

is a wonderful thing, this spirit that you have in Webster. I hope that you will never lose it. Certainly in the schools we will do all we can to maintain it.

It has been a very busy year but it has also been a very pleasant one and I am sure that I speak for the teachers and the children when I say, "Thanks for our New School!"

WILLIAM C. STERLING,
Superintendent of Schools.

ANNUAL SCHOOL HEALTH REPORT

1950-51

WEBSTER, NEW HAMPSHIRE

The school health department gives the following report:

Number pupils examined 41

Defects	Corrections
Teeth—15	2
Tonsils—2	
Heart—4 under treatment	
Vision—5	2

Communicable Diseases

Mumps	4
Impetigo	2

Special Work

Special work done in three families.
Chest X-Ray—2

DR. EDWARD PUTNAM,
School Physician

RUTH B. WHITCOMB, R.N.
School Nurse.

BUDGET OF THE SCHOOL DISTRICT OF WEBSTER, NEW HAMPSHIRE, 1952-53

EXPENDITURES

	Expend. 1950-51	Estimated Budget 1951-52	Adopted Budget 1952-53
Administration			
Salaries of district officers	\$231.00	\$250.00	\$250.00
Supt.'s salary (local share)	177.43	313.66	354.85
Tax for state wide supervision	142.00	148.00	154.00
Salaries of other admin. personnel	121.05	20.00	20.00
Supplies and expenses	105.74	100.00	100.00
Instruction			
Elementary teachers' salaries	5,181.04	5,225.00	5,225.00
Sick leave			200.00
Books & other instruction aids, elem.	70.02	100.00	100.00
Scholars' supplies, elem.	306.93	250.00	250.00
Supplies and other expenses, elem.	81.00	25.00	25.00
Operation of School Plant			
Salaries of janitors, elem.	600.00	500.00	600.00
Fuel or heat, elem.	171.00	200.00	400.00
Water, light, supplies & exp., elem.	144.02	300.00	300.00
Maintenance of School Plant			
Repairs and replacements, elem.	214.70	250.00	150.00
Auxiliary Activities			
Health supervision, elem.	332.56	300.00	300.00
Transportation, high	1,052.50		
Transportation, elem.	3,034.05	3,000.00	3,200.00
Tuition, high	2,407.91	3,400.00	2,925.00
School lunch, elem.	133.99	100.00	300.00
Fixed Charges			
Teachers' retirement, elem.	338.24	378.62	335.00
Ins., treas. bonds & exp. elem.	49.85	29.50	340.00
Total Current Expenses	\$14,895.03	\$14,889.78	\$15,528.85.
Capital Outlay			
Lands and new buildings, elem.	507.75		
New equipment, elem.		200.00	
Debt and Interest			
Principal of debt			4,000.00
Interest on debt			660.00

Deficiency Appropriation 700.00

Total Expend. or School Approp.	\$15,402.78	\$15,089.78	\$20,888.85
Balance (actual or estimate)	473.97		

RECEIPTS

	Receipts 1950-51	Budget Estimated 1951-52	Budget Adopted 1952-53
Balance (actual or estimate)	\$1,116.99	\$2,000.00	
State Aid	1,588.27		
Federal Aid	171.49	135.00	200.00
Tot. receipts other than prop. taxes	\$2,876.75	\$2,135.00	\$200.00
District Assssment	\$13,000.00	\$12,954.78	\$20,688.85
Tot. approp. voted by School Dist.	\$15,876.75	\$15,089.78	\$20,888.85

HELEN E. SCRIBNER,
School Board Chairman.

WILLIAM C. STERLING,
Superintendent of Schools.

Feb. 25, 1952.

ANNUAL REPORT OF DISTRICT TREASURER

For Fiscal Year Ending June 30, 1951

SUMMARY

Cash on hand June 30, 1950	
(Treasurer's bank balance)	\$116.99
*Received from selectmen:	
Current appropriation	\$13,000.00
Received from State Treasurer	1,759.76
Received from all other sources	\$15,876.75
Total amount available for fiscal year	
(Balance and receipts)	\$15,876.75
Less School Board Orders Paid	15,402.78
Balance on hand as of June 30, 1951	\$473.97

*Include only amounts actually paid over by selectmen

PAULINE P. GOODHUE,
District Treasurer.

July 5, 1951.

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Webster, of which the above is a true summary for the fiscal year ending June 30, 1951 and find them correct in all respects.

MARION T. JONES,
MARY S. CHASE,
Auditors.

July 5, 1951.

DETAILED STATEMENT OF RECEIPTS

July	1	Cash on hand	\$1,116.99
Sept.	12	State Treasurer, school lunch	4.58
Oct.	9	Town Treasurer, appropriation	1,000.00
Oct.	23	Town Treasurer, appropriation	2,000.00
Dec.	8	State Treasurer, school lunch	5.66
Jan.	4	Town Treasurer, appropriation	3,000.00
Dec.	8	Town Treasurer, appropriation	2,000.00
Jan.	4	State Treasurer, State Aid	1,588.27
Mar.	7	State Treasurer, school lunch	30.80
Mar.	12	Town Treasurer, appropriation	2,000.00
Apr.	5	State Treasurer, school lunch	40.00
May	9	Town Treasurer, appropriation	2,000.00
May	29	State Treasurer, school lunch	47.24
June	4	State Treasurer, County flood control	42 31
June	21	Town Treasurer, appropriation	1,000.00
Total Receipts during year			\$15,876.75

SCHOOL LUNCH REPORT

December 1950

Lunches served 13 days— Total number of lunches—440
Amt. rec'd from children \$68.60 — 15c. per pupil per day
Amt. spent for food 32.05
Reimbursement from State 30.80 — 7c. per pupil per day
Amt. paid for preparing food \$65.00

January 1951

Lunches served 22 days— Total number of lunches—818
Amt. rec'd from children \$125.15
Amt. rec'd for food 57.03
Reimbursement from State 40.90 — 5c. per pupil per day
Amt. paid for preparing food \$110.00

February 1951

Lunches served 13 days— Total number of lunches—484
Amt. rec'd from children \$69.53
Amt. spent for food 44.05
Reimbursement from State 24.20 — 5c. per pupil per day
Amt. paid for preparing food \$65.00

March 1951

Lunches served 21 days— Total number of lunches—768
Amt. rec'd from children \$106.50
Amt. spent for food 50.38
Reimbursement from State 23.04 — 3c. per pupil per day
Amt. paid for preparing food \$105.00

AVIS HANCOCK.

During the summer of 1951 nearly 200 quarts of vegetables were canned for the school lunch program which makes it possible to reduce the cost of school lunches to 12c. per day for 1951-52. It is hoped that anyone who has any surplus vegetables next summer will contact the Chairman of the School Board so that even more can be accomplished.

MEMORIAL DAY — 1951

Balance of previous year's appropriation	\$10.20
1951 appropriation	50.00
	\$60.20

EXPENDITURES

Arthur C. Stebbins, ice cream	\$15.50
Flags	25.99
Mileage for putting out flags	2.00
	\$43.49
Cash on hand	\$16.71

VITAL STATISTICS

Births Registered in the Town of Webster for the Year Ending December 31, 1951

Date of Birth	Place of Birth	Name of Child (If any)	No. of Child			Maiden Name of Mother	Residence of Parents	Occupation of Father	Birthplace of Father	Birthplace of Mother
			Sex	Living	Stillborn					
Apr. 2	Concord	Marlene Fay Keniston	F	L	1 W	Ethel H. Scribner	Webster	Laborer	Laconia	Concord
Apr. 15	Concord	William Roy Pearson	M	L	3 W	Elizabeth A. Bailey	Webster	Farmer	Concord	Concord
Aug. 19	Concord	Glenn William Champagne	M	L	2 W	Rita V. McKenzie	Webster	Carpenter	Canada	New York
Aug. 25	Concord	Dana Sweatt Frost	M	L	2 W	Edna P. Foster	Webster	Orchardist	Concord	Concord

I hereby certify that the above is correct according to the best of my knowledge and belief..

ARTHUR C. STEBBINS, Town Clerk.

Marriages Registered in the Town of Webster for the Year Ending December 31, 1951

Date	Place of Marriage	Name and Surname of Groom and Bride	Residence of each at time of marriage	Age	Color of each	Occupation of Groom and Bride	Place of Birth of each	Name of Parents	Birthplace of Parents	Occupation	No. Marriage	Name, Residence, and Official Stations of Persons by whom married
June 16	Concord	Harold L. Frost	Webster	25 W	Bank Teller	New Hampshire	Leslie E. Frost	New Hampshire	Edward Willey	Methodist Minister		Concord
		Roberta E. Lee	Concord	27 W	Stenographer	New Hampshire	Bertha M. Holmes	New Hampshire				
Dec. 27	Boscawen	Burt W. Cook	Franklin	21 W	Army	New Hampshire	Frederick H. Lee	England	J. Lincoln Thomas	Minister of Gospel		Boscawen
		Elsie M. Allen	Webster	19 W	Factory	Massachusetts	Ethel E. Morris	New Hampshire				
							Merlin H. Cook	Vermont				
							Evelyn Wright	New Hampshire				
							John H. Allen	Vermont				
							Sarah E. Mock	New Hampshire				

I hereby certify that the above is correct according to the best of my knowledge and belief..

ARTHUR C. STEBBINS, *Town Clerk.*

Deaths Registered in the Town of Webster for the Year Ending December 31, 1951

Date	Place of Death	Name and Surname of the Deceased	Age		Place of Birth	Sex & Cond.		Occupation	Place of Birth		Name of Father	Maiden Name of Mother
			Years	Months	Days	Color	Single, Mar., Wid.		Father	Mother		
Dec. 10	St. Petersburg	Joseph L. Burns	69			M	W	S	Forestry		James L. Burns	Mary J. Nixon
Apr. 25	Concord	Bessie M. Little	67			F	W	M	Housewife		Elihu A. Dwight	Anna Herman
May 3	Concord	Garry Steven Champagne	5	3		M	W	S	Child		Gerald P. Champagne	Alice Hammond
July 31	Webster	Mary Austin Melcher	86	9	1	F	W	W	Housewife		William W. Austin	Abbie Morse
Oct. 4	Webster	George Mahlon Snyder	72			M	W	W	Farmer		James M. Snyder	Mary L. Fitz
Oct. 21	Concord	Ernest H. Downes	75			M	W	W	Retired		Andrew Downes	Iennie Durgin
Dec. 23	Webster	Pearl Carleton Dunlap	47	11	16	F	W	M			Theodore L. Carleton	Margaret Mathews

I hereby certify that the above is correct according to the best of my knowledge and belief.

ARTHUR C. STEBBINS, Town Clerk.

